

GOVERNMENT OF TELANGANA
ABSTRACT

NRI – Combined Authentication and Attestation Centre located at the old Gate – Purchase of the Mineral Water with a capacity of 30ltr @ Rs.35 /- from Sathya Labs, Hyderabad – Sanction of Rs. 2,940/- (Rupees Two thousand Nine hundred and Forty only) – Orders – Issued.

GENRAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 1281

Dated: 04-05-2015.
Read:

From Sathya Labs, Hyderabad Dt: 02.03.2015.

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ORDER:-

The Mineral Water for use in the Combined Authentication and Attestation Centre situated at (out gate) Secretariat for supply of drinking water to the visitors coming for Authentication and Attestation is purchased from Sathya Labs, Hyderabad. The details of the Mineral Water purchased for the month of February, 2015 are as under:

Sl.No.	No. Mineral Water bottles @ 35	Month	Voucher No.	Date	Amount
1.	39	February, 2015	1354	02.03.2015	Rs.1,365.00
2.	45	March, 2015	1264	02.04.2015	Rs. 1,575.00
				Total	Rs. 2,940.00

(Rupees Two thousand Nine hundred and Forty only)

2. Government hereby accord sanction for an amount of Rs. 2,940/- (Rupees Two thousand Nine hundred and Forty only) to Sathya Labs, Hyderabad towards supply of Mineral Water Cans with a capacity of 30ltr @ Rs. 35/- to the Combined Authentication and Attestation Centre situated at (out gate) Telangana State Secretariat, for the months of February and March, 2015.
3. The Expenditure sanctioned in para 2 above shall be debited to the Head of Account "2052-Secretariat, General Services – MH -090-Secretariat-SH(14) NRI Cell-500-Other Charges 503 Other Expenditure for the current financial year 2014-2015."
4. The Assistant Secretary (Claims-C) Department, Hyderabad shall draw and disburse the amount sanctioned in para 2 above to Sathya Labs, Hyderabad, Indian Overseas Bank, Kalyan Nagar, Sanathnagar Branch, Current Account No. 127502000000859, MICR Code No. 500020018, IFSC Code No IOBA0001275, PAN No. ATDPK 0437 H.

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5. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To
Sathya Labs, 13-1-64/5/1, Avanthi Nagar (Post), Erragadda, Hyderabad.
The Genl. Admn. (Claims.C) Department (w.e.)

Copy to:

The Pay and Accounts Officer, Hyderabad, Telangana State
The Deputy Pay and Accounts Officer, Hyderabad, Telangana State
Secretariat Branch, Hyderabad.
The P.A. to Joint Secretary to Government (General), Telangana State
Secretariat Branch, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER

FORM – 100

ANNEXURE TO G.O.RT.No. 1281, G.A.(NRI) DEPARTMENT, DT.04-05-2015
PROFORMA PROPOSED FOR SANCTION/CONTINUANCE OF SCHEME/ STAFF
REQUIRING CONCURRENCE OF FINANCE & PLANNING (FIN.WING)
DEPARTMENT PRESCRIBED IN MEMO.NO. 37365-D/OP-I/83 DT.19.11.1983.

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| 1. Head of Department implementing the Scheme | : | Genl Admn Dept. |
| 2. Financial Year | : | 2015-16 |
| 3. Description, name of the Scheme with objects in brief | : | G.A.(NRI) Dept. |
| 4. Plan or Non-Plan | : | Non-Plan |
| 5. New/Continuing Scheme | : | Continuing Scheme |
| 6. State Plan/Centrally sponsored wholly/partially (percentage share of each) | : | State Government |
| 7. Whether concurrence of Government of India received for the scheme or continuance for the current year: | : | |
| 8. Special Scheme: | | |
| (a) Budget Provision | : | 2052-Secretariat-General Services-MH-090-Sectt.-SH(14)NRI Cell-500-Other Charges, 503 – Other Expenditure |
| (b) State Share : Central Share | | |
| (c) Major/Minor and Sub-Head of appropriation. | : | - do - |
| (d) | | |
| (i) Budget provision including Supplementary Grants | : | Rs. 1,05,60,000/- |
| (ii) Estimates of expenditure in the current year (1st quarter) | : | Rs. 26,40,000/- |
| (iii) Progressive total of the amount sanctioned including the amount now sanctioned | : | Rs. 2,940/- |
| (iv) Balance of provision available (Col.i-iii) | : | Rs. 26,37,060/- |

SECTION OFFICER